REGISTERED NUMBER: 05723504 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Evelynjoan Limited

Evelynjoan Limited (Registered number: 05723504)

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for the year ended 31 March 2015

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DIRECTORS:	Mrs A H Carlson-Hedges Mrs C L Parsons
SECRETARY:	Mrs A H Carlson-Hedges
REGISTERED OFFICE:	Windrush House 15 Marshall Avenue Worthing West Sussex BN14 0ES
REGISTERED NUMBER:	05723504 (England and Wales)
ACCOUNTANTS:	AYP Advisory Limited Chartered Accountants Windrush House 15 Marshall Avenue Worthing West Sussex BN14 0ES

Evelynjoan Limited (Registered number: 05723504)

Abbreviated Balance Sheet
31 March 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Investment property	2		**1,726,000**		1,726,000
CURRENT ASSETS					
Cash at bank		**55,738**		128,456	
CREDITORS					
Amounts falling due within one year		**706,948**		897,268	
NET CURRENT LIABILITIES			**(651,210)**		(768,812)
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,074,790**		957,188
CAPITAL AND RESERVES					
Called up share capital	3		**999**		999
Profit and loss account			**1,073,791**		956,189
SHAREHOLDERS' FUNDS			**1,074,790**		957,188

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 August 2015 and were signed on its behalf by:

Mrs A H Carlson-Hedges - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Investment properties are stated at cost and not open market value. This is not in accordance with the requirements of Financial Reporting Standard for Smaller Entities (effective April 2008). The directors consider that the cost of revaluing the properties would be out of proportion to the value of the information obtained.

In accordance with Financial Reporting Standard for Smaller Entities (effective April 2008), no depreciation or amortisation is provided in respect of investment properties.

This policy represents a departure from statutory accounting principles, which require depreciation to be provided on all fixed assets. The directors consider that this policy is necessary in order that the financial statements may give a true and fair view in accordance with applicable accounting standards.

In accordance with the company's accounting policy, no depreciation has been charged in respect of investment properties. The effect of this departure has not been quantified because it is impracticable and, in the opinion of directors, would be misleading.

2. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 April 2014	
and 31 March 2015	**1,726,000**
NET BOOK VALUE	
At 31 March 2015	**1,726,000**
At 31 March 2014	1,726,000

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
999	Ordinary	£1	**999**	999

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.